

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re: FONTE EVONNE THOMAS	§	Case No. 17-bk-12032
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 03/24/2017.
- 2) The plan was confirmed on 11/08/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 01/25/2021.
- 6) Number of months from filing or conversion to last payment: 46.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$39,202.72.
- 10) Amount of unsecured claims discharged without full payment: \$101,730.81.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 5,500.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 5,500.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,650.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 424.47	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,074.47
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GEORGETTE MILLER, ESQ.	Lgl	0.00	NA	NA	3,650.00	0.00
USAA FEDERAL SAVINGS BANK	Uns	508.00	552.70	552.70	0.67	0.00
AMERICAN EXPRESS	Uns	0.00	1,057.78	1,057.78	1.28	0.00
AMERICAN EXPRESS	Uns	0.00	1,056.15	1,056.15	1.28	0.00
PGW	Uns	0.00	947.28	947.28	1.15	0.00
TRUMARK FINANCIAL CREDIT	Uns	0.00	20,468.36	20,468.36	24.74	0.00
TRUMARK FINANCIAL CREDIT	Uns	0.00	0.00	0.00	0.00	0.00
USAA FEDERAL SAVINGS BANK	Sec	0.00	20,497.71	20,497.71	0.00	0.00
USAA FEDERAL SAVINGS BANK	Sec	0.00	24,640.55	24,640.55	0.00	0.00
TD BANK USA N.A.	Uns	1,652.00	1,792.95	1,792.95	2.16	0.00
QUANTUM3 GROUP LLC	Uns	0.00	2,316.82	2,316.82	2.80	0.00
AMERICAN INFOSOURCE	Uns	0.00	157.20	157.20	0.19	0.00
BANK OF AMERICA	Uns	3,151.00	3,203.66	3,203.66	3.87	0.00
LVNV FUNDING	Uns	1,017.00	1,073.99	1,073.99	1.30	0.00
Community Loan Servicing, LLC	Sec	0.00	70,324.15	70,324.15	1,158.83	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	263.00	350.56	350.56	0.43	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	252.00	339.04	339.04	0.41	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	383.00	426.71	426.71	0.52	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
WELLS	Sec	0.00	3,687.24	3,687.24	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	5,679.00	5,642.68	5,642.68	6.82	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	370.05	370.05	0.45	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	3,592.47	3,592.47	4.34	0.00
MIDLAND CREDIT MANAGEMENT	Uns	841.00	841.94	841.94	1.02	0.00
MIDLAND CREDIT MANAGEMENT	Uns	1,044.00	1,081.93	1,081.93	1.31	0.00
DEPARTMENT STORE NATIONAL	Uns	0.00	0.00	0.00	0.00	0.00
SYNCHRONY BANK	Uns	1,329.85	1,251.50	1,251.50	1.51	0.00
PORTFOLIO RECOVERY ASSO	Uns	1,484.00	1,548.36	1,548.36	1.87	0.00
PORTFOLIO RECOVERY ASSO	Uns	2,914.00	2,971.57	2,971.57	3.59	0.00
PORTFOLIO RECOVERY ASSO	Uns	518.00	565.24	565.24	0.68	0.00
PORTFOLIO RECOVERY ASSO	Uns	4,556.00	4,690.45	4,690.45	5.66	0.00
ECAST SETTLEMENT CORP	Uns	0.00	126.38	126.38	0.15	0.00
CITY OF PHILA	Sec	0.00	198.50	198.50	198.50	0.00
WATER REV. BUREAU	Pri	153.00	NA	NA	0.00	0.00
ABINGTON HEALTH	Uns	168.95	NA	NA	0.00	0.00
AMEX	Uns	2,045.00	NA	NA	0.00	0.00
CHASE CARD	Uns	519.00	NA	NA	0.00	0.00
CITIBANK NORTH AMERICA	Uns	194.00	NA	NA	0.00	0.00
COMENITY BANK/ASHLEY	Uns	30.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	11.75	NA	NA	0.00	0.00
DELAWARE VALLEY ANES	Uns	42.00	NA	NA	0.00	0.00
FSA OF HUNINGTON VALLEY L.L.C.	Uns	240.00	NA	NA	0.00	0.00
FURNITUREBAR	Uns	3,687.00	NA	NA	0.00	0.00
SYNCB BANK/AMERICAN EAGLE	Uns	89.00	NA	NA	0.00	0.00
SYNCN/ASHELY HOME STORE	Uns	2,401.00	NA	NA	0.00	0.00
SYNCHRONY BANK/JC PENNEYS	Uns	325.00	NA	NA	0.00	0.00
SYNCHRONY BANK/WALMART	Uns	3,592.00	NA	NA	0.00	0.00
TRUMARK FINANCIAL CU	Uns	30,029.00	NA	NA	0.00	0.00
VISA DEPT STORE NATIONAL	Uns	1,795.00	NA	NA	0.00	0.00
WYNCOTE FAMILY MEDICINE	Uns	204.54	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 70,324.15	\$ 1,158.83	\$ 0.00
Debt Secured by Vehicle	\$ 45,138.26	\$ 0.00	\$ 0.00
All Other Secured	\$ 3,885.74	\$ 198.50	\$ 0.00
TOTAL SECURED:	\$ 119,348.15	\$ 1,357.33	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 56,425.77	\$ 68.20	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,074.47	
Disbursements to Creditors	\$ 1,425.53	
TOTAL DISBURSEMENTS:		\$ 5,500.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 05/17/2021

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.